

IN RE:
LUCILLE WILLIAMS

CASE NO. 07 B 07276

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2309

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/23/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AIS SERVICES LLC	UNSECURED	19648.93	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1017.14	.00	.00
ECONOMY INTERIORS	UNSECURED	2595.45	.00	.00
CENTRAL FURNITURE	UNSECURED	1510.45	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ATMOS ENERGY	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
HFS SVCS	UNSECURED	NOT FILED	.00	.00
HFS SVCS	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS INC	UNSECURED	147.99	.00	.00
ADDISON EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
ADDISON CARDIOLOGY SERV	UNSECURED	NOT FILED	.00	.00
ADDISON CARDIOLOGY SERV	UNSECURED	NOT FILED	.00	.00
KINGS DAUGHTERS HOSPITAL	UNSECURED	5461.00	.00	.00
KINGS DAUGHTERS HOSPITAL	UNSECURED	NOT FILED	.00	.00
KINGS DAUGHTERS HOSPITAL	UNSECURED	NOT FILED	.00	.00
KINGS DAUGHTER HOSPITAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	3619.45	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	262.76	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00
SMITH ROUCHON & ASSOC	UNSECURED	NOT FILED	.00	.00

SOUTHFIN	UNSECURED	NOT FILED	.00	.00
WEST SIDE EMERGENCY PHYS	UNSECURED	944.00	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	1680.00	.00	.00
ECMC	UNSECURED	17696.79	.00	.00
KMART CORPORATION	UNSECURED	3756.07	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		116.38
TOM VAUGHN	TRUSTEE			8.62
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	125.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		116.38
TRUSTEE COMPENSATION		8.62
DEBTOR REFUND		.00
TOTALS	125.00	125.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE